

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, April 23, 2008

DEFERRED MAINTENANCE PROGRAM
MAXIMUM BASIC GRANT DEPOSIT

PURPOSE OF REPORT

To report those districts that did not deposit the calculated maximum basic grant amount into the Deferred Maintenance (DM) Fund.

DESCRIPTION

As a condition of receiving the 2006/2007 basic grant apportionment approved at the December 2007 State Allocation Board meeting, districts are required to match these funds with a deposit into its DM Fund and have its County Office of Education certify the deposit. Current law requires those districts to report to the Legislature whenever it does not make their maximum basic grant deposit.

The districts listed on the Attachment have not submitted a certified maximum 100 percent deposit meeting the requirements in law.

AUTHORITY

Pursuant to Education Code Section 17584.1(b) districts that do not deposit the maximum basic grant apportionment amount calculated by the California Department of Education shall submit a report to the Legislature and the SAB. In addition, the law requires that these districts' reports detail the reasons why funds were not transferred.

RECOMMENDATION

Accept this report.

This Item was approved by the State Allocation Board on April 23, 2008.

ATTACHMENT

DEFERRED MAINTENANCE PROGRAM - 2006/2007 FISCAL YEAR Maximum Amount Not Deposited Pursuant to Education Code Section 17584.1(b) State Allocation Board Meeting, April 23, 2008

| 40/CDS # | County | School District | Maximum | Amount Deposited |
|----------|---------------|--|-----------|------------------|
| 10116 | Glenn | Glenn County Office of Education | 97,197 | 88,585 |
| 63081 | Imperial | Brawley Union High | 90,321 | 89,513 |
| 75168 | Kern | El Tejon Unified* | 72,523 | - ** |
| 63479 | Kern | Fruitvale Elementary | 136,415 | 136,015 |
| 63552 | Kern | Lakeside Union | 58,829 | 57,679 |
| 63610 | Kern | Maple Elementary | 11,338 | 11,108 |
| 63693 | Kern | Norris | 117,938 | 115,833 |
| 63578 | Kern | Richland | 127,761 | 125,238 |
| 73544 | Kern | Rio Bravo-Greeley Union Elementary | 36,322 | 35,618 |
| 63750 | Kern | Rosedale Union Elementary | 204,053 | 200,217 |
| 63784 | Kern | South Fork Union | 15,546 | 15,226 |
| 63776 | Kern | Southern Kern Unified | 135,886 | 133,243 |
| 63826 | Kern | Tehachapi Unified | 197,910 | 193,955 |
| 10199 | Los Angeles | Los Angeles County Office of Education | 3,505,792 | 652,244 |
| 10207 | Madera | Madera County Office of Education | 165,259 | 150,534 |
| 65409 | Marin | Nicasio Elementary | 4,829 | 4,507 |
| 10223 | Mariposa | Mariposa County Office of Education | 14,268 | 1,574 |
| 10231 | Mendocino | Mendocino County Office of Education | 141,200 | 32,728 |
| 10256 | Modoc | Modoc County Office of Education | 41,090 | 39,108 |
| 10280 | Napa | Napa County Office of Education | 111,130 | 16,000 |
| 10298 | Nevada | Nevada County Office of Education | 53,771 | - ** |
| 66969 | Plumas | Plumas Unified* | 114,648 | - ** |
| 10389 | San Francisco | San Francisco County Office of Education | 529,667 | 482,473 |
| 70409 | Siskiyou | McCloud Union Elementary | 6,935 | 5,074 |
| 71357 | Sutter | Brittan Elementary | 25,061 | 24,279 |
| 71365 | Sutter | Browns Elementary | 5,943 | 5,646 |
| 71373 | Sutter | East Nicolaus Joint Union High | 24,959 | 23,711 |
| 71381 | Sutter | Franklin Elementary | 18,166 | 17,258 |
| 71415 | Sutter | Meridian Elementary | 7,087 | 6,733 |
| 71423 | Sutter | Nuestro Elementary | 5,265 | 5,002 |
| 71449 | Sutter | Sutter Union High | 34,452 | 32,729 |
| 71456 | Sutter | Winship-Robbins | 5,233 | 4,971 |

ATTACHMENT

DEFERRED MAINTENANCE PROGRAM - 2006/2007 FISCAL YEAR Maximum Amount Not Deposited Pursuant to Education Code Section 17584.1(b) State Allocation Board Meeting, April 23, 2008

| 40/CDS # | County | School District | Maximum | Amount Deposited |
|-------------|--------|-----------------------------------|-----------|------------------|
| 10546 | Tulare | Tulare County Office of Education | 497,377 | - ** |
| Grand Total | | | 6,614,171 | 2,706,801 |

* OPSC received a letter that district reported to Legislature.

** Pursuant to the State School Deferred Maintenance Law Education Code Sections 17582 through 17592 and Title 2, California Code of Regulation Section 1866.4.3 through 1866.4.6, Certificate of Deposits Form SAB 40-21 not received.